

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		132	Date - site bills Register		9/11/22	
Company Name:		GVDC	Site:		Geography	
Name of Contractor Med. Madam						
Nature of work Plumbing work						
Work done		From Date	20/9/22	To Date	2/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	ETP Ext'd drain line	1002.0	30/-	R/R	30060.00	
2.	East wall, Substn	93.0	30/-	R/R	2790.00	
3.	Labour Toilet WC and	6.0	650/-	MS	3900.00	
4.	T-fittings					
5.	only T-fittings	4.0	200/-	MS	800.00	
6.	Connectors for AT to	2.0	3000/-	MS	6000.00	
7.	water supply for					
8.	Bathroom / Office Toilet					
9.						
10.						
11.	Total:				43550.00 6535.00	50085.00
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : <i>work Completed.</i>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 9/11/2022		Date:		Date:		
Sign: <i>[Signature]</i>		Sign:		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Consumable

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:09.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Plumbing work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : External plumbing Drain lines and labour quarters toilets work. Total amount =Rs.50,085=00 Work done from date : 20.09.2022to 02 .11.2022	Rs.10,017=00

Amount in words : Ten thousand seventeen Rupees only.

Sign: _____

Bill for Labour charges

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:09.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: plumbing work.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : External plumbing Drain lines and labour quarters toilets work. Total amount =Rs.50,085=00 Work done from date : 20.09.2022to 02 .11.2022	Rs. 20,034=00

Amount in words : Twenty Thousand thirty four Rupees only.

Sign: _____

Bill for Equipment Allowance

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:09.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: plumbing work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : External plumbing Drain lines and labour quarters toilets work. Total amount =Rs.50,085=00 Work done from date : 20.09.2022to 02 .11.2022	Rs. 20,034=00

Amount in words : Twenty Thousand thirty four Rupees only.

Sign: _____